GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

PR & RD Dept. – Budget Estimates 2022-23 – Budget Release Order for Rs.204,33,00,000 (Rupees two hundred four crores thirty three lakhs only) to Panchayat Raj Engineering Department – Administrative Sanction - Orders – Issued.

PANCHAYAT RAJ & RURAL DEVELOPMENT (PROGS II) DEPARTMENT

G.O.Rt.No.582

Dated:13.07.2022
Read the following:-

1.From the ENC, PR, A.P., Vijayawada eoffice file Computer No:1772481 File No:PRR03-32/4/2022-G-PRED
2.G.O.Rt.No.3416, Finance (FMU – PR & RD) Dept., Dt.09.07.2022.

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ORDER:-

In pursuance of the G.O. second read above, administrative sanction orders are hereby issued for an amount of Rs.204,33,00,000 (Rupees two hundred four crores thirty three lakhs only) from the BE provision 2022-23 in relaxation of quarterly regulation orders towards meeting the expenditure under 1st Tranche of 1st Installment of PMGSY scheme (Programme Fund) for the F.Y 2022-23.

(Rs. in lakhs)

Sl. No	Head of Account	Charged/Voted	Provision in BE 2022-23	Addl. Amount sanctioned	Amount re-appropriated	Total provision in BE 2022-23	Amount already authorized	Amount authorized now	Balance amount available
Scheme Name : Pradhan Mantri Gram Sadak Yojana (PMGSY) Procedure for drawl of funds : Transfer to the SNA Bank Account Drawing Officer : Concerned DDO									
1	4515001010 610530531	V	20,000.00	0.00	0.00	20,000.00	3,356.00	8,208.00	8,436.00
Scheme Name : Pradhan Mantri Gram Sadak Yojana (PMGSY) Procedure for drawl of funds : Transfer to the SNA Bank Account Drawing Officer : Concerned DDO SNA Bank Account : 110510011001045 IFSC Code : UBIN0801348 GoI sanction detail : PMGSY 1st Tranche of 1st Installment BE 2022-23 Name of the Bank : Union Bank of India Branch : Ring Road Branch Account No. : 110510011001045 IFSC Code : UBIN0801348									
2	4515001011 210530531	V	40,000.00	0.00	0.00	40,000.00	5,000.00	12,225.00	22,775.00
	TOTAL		**60,000.00**	**0.00**	**0.00**	**60,000.00**	**8,356.00**	**20,433.00**	**31,211.00**

2. The Engineer-in-Chief, PR, A.P., Vijayawada is requested to take further necessary action, accordingly.

3. This order issues with the concurrence of Finance (FMU – PR & RD) Dept. vide their U.O.No.FMU0PC(PRRD)/86/2022, Dt.11.07.2022 (Computer No.1776895).

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

GOPAL KRISHNA DWIVEDI
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Engineer-in-Chief, PR, A.P., Vijayawada
Copy to:-
The Director of Treasuries & Accounts, A.P., Ibrahimpatnam, Vijayawada.
The Director of Works & Accounts, A.P., Ibrahimpatnam, Vijayawada.
The Pay & Accounts Officer, A.P., Ibrahimpatnam, Vijayawada.
The Accountant General, A.P., Vijayawada.
The Finance (FMU – PR & RD) Dept.
Sc/Sf

//FORWARDED :: BY ORDER//

S M. S.
SECTION OFFICER